

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 2 9 2019

PLEASE PRINT

I. Name of Lobbyist(s)	LUAUTEVI	L ALCONN		NEW HAMPSHIRE DEPARTMENT OF STA
II. Name of lobbyist's part	•	•		
(on 50mi	IL IECHN	rporation)	(AT10-)	
(Name of pa	irtnership, firm or co	rporation)		
1919 S. EAD S Business Address: (Street)	51.	AKLINGTON	V A	22205
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(703) 907-7765 (Telephone)	()	(Fax)	e-mail WAL	come contech
III. This statement covers: reportable expense transac				ay file a separate report for
All reportable transaction	ns occurring in the	months prior to the repo	rting date relative to the	he following client:
<i>(.</i>	on simpa	TECHNOLOSY	ASSOCIATION	
(Full	Name of Client as it	appears on the Lobbyist Re	egistration Form)	
<u>OR</u>				
 All reportable transaction unrelated to any particular cl 		ncluding the lobbyist's f	amily), or the lobbyin	g firm listed below which are
	il 24, 2019		July 31, 2019 🗀	
		1 to 3/31/19 activit)
	ober 30, 2019 🔲 : from 7/1/19 to 9/30	/19 activi	January 29, 2020 [ty from 10/1/19 to 12/3)	1/19
V. There have been no fe If this box is checked, comple Concord, NH 03301.				
VI. Check if additional rep				
If you have received fees				
☐ If you have paid an hone Expense Reimbursement	rarium or reimbur	sed expenses, you must f	ile Addendum B– Re	eport of Honorariums or
☐ If you, your firm, or you	r family has made	political contributions, y	ou must file Addendi	ım C- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15 and complete to the best of n	-B, RSA 14-C and			foregoing information is true
(Signature of lobbyist)			4/25/1 (Da	<u>/</u>
(Signature of loody18t)	,		(Da	ic)
WALTER ALCON	J			
(Print Name of lobbyist)				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

1. Name of Lobbyist(s) WALTER ALCORD	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
(Name of partnership, firm or corporation)	
III. Name of Client Consumer TECHNOLOGY Association	Date 2/11 - 3/5,/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c)\$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of al- le: meals purchased during a business as than \$10 that is given to the person and with a value of \$25.00 or less); and porting period of greater than \$25.00 for the of greater than \$25, purchase of a fer than \$25, but not greater than \$50, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
(Add files a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	1) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Wals Ac	4/23/19
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	
(Print Name of lobbyist)	